

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> HT NUTRI INDUSTRIA DE ALIMENTOS LTDA. RUA SÃO CARLOS, S/N – VILA SÃO CARLOS CAMAQUÃ – RS – BRASIL FONE/FAX: 55 (51) 3692-8800 *		<b>BOOKING NR.:</b> 233183581	<b>BILL OF LADING NR.:</b> ADME231068		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> Soluciones Alimentarias Industriales Integra S.A.S. Gra 50G # 10B SUR-14 NIT. 900.816.647-2 MEDELÍN COLOMBIA Att: Juan Carlos Guevara Telefax: 57 4 444 67 52		BL SeaWaybill			
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> Soluciones Alimentarias Industriales Integra S.A.S. Gra 50G # 10B SUR-14 NIT. 900.816.647-2 MEDELÍN COLOMBIA Att: Juan Carlos Guevara Telefax: 57 4 444 67 52		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b> L&L International Forwarder SAS ACI 546 Nit: 900.172.898-9 Carrera 47A No 95-56 Ofic 505 Barrio La Castellana Phone: 57-6016947490/3158587997 Mail:leal@lylinternational.co Contact: Emiliano Leal A Bogota D.C - Colombia			
	<b>PORT OF LOADING</b> RIO GRANDE (BRRIG)	<b>COPY NON NEGOTIABLE</b>			
<b>VESSEL</b> ARICA EXPRESS / 342N	<b>PORT OF TRANSSHIPMENT</b>				
<b>PORT OF DISCHARGE</b> CARTAGENA, COLOMBIA (COCTG)	<b>PLACE OF DELIVERY</b>				
<b>PARTICULARS FURNISHED BY SHIPPER</b>					
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>				<b>DESCRIPTION OF PACKAGES AND GOODS</b>
HT TEX N500 HT TEX N503	1300	01X40'HC SAID TO CONTAIN: 925 BAGS WITH HT TEX N500 – 925 BAGS WITH PROTEIN TEXTURED OF NATURAL SOY AND 375 BAGS WITH HT TEX N503 – 375 BAGS WITH PROTEIN TEXTURED OF NATURAL SOY  INVOICE : 2928/23 NET WEIGHT: 26.000,00 KGS GROSS WEIGHT: 26.770,00 KGS NCM: 2106.10.00  SHIPPED ON BOARD FREIGHT COLLECT  DU-e: 23BR001942572-2  WOODEN PACKAGE: TREATED AND CERTIFIED  * SHIPPER CONTINUATION CNPJ: 05.252.578/0001-59  NCM: 21.06.10.00 RUC: 3BR0525257820000000000000000292823	26,770.000 KGS	45.0000 CBM	
<b>Container Type</b> 40 HC	<b>Container Code</b> HASU4822394	<b>Seals Code.</b> BR3427288	<b>Gross Weight</b> 26,770.000	<b>Tare</b> 3,860.000	<b>M3 No. Packages</b> 45.0000 1300
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>DATE</b> <u>2023-11-30</u>		
			AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
		<b>B/L NO.</b>	<b>November</b> MONTH	<b>30</b> DAY	<b>2023</b> YEAR